

ERKMAR LIMITED

**Company Registration Number:
07050819 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

ERKMAR LIMITED

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ERKMAR LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

Suite 342
17 Hollywell Hill
St. Albans
Hertfordshire
AL1 1DT

Company Registration Number:

07050819 (England and Wales)

ERKMAR LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:		0
FixedAssets:	2,062	6,201
Current assets:	1,265	16,764
Net current assets (liabilities):	1,265	16,764
Total assets less current liabilities:	3,327	22,965
Accruals and deferred income:		(1)
Total net assets (liabilities):	3,327	22,964
Capital and reserves:	3,327	22,964

ERKMAR LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2019

And Signed On Behalf Of The Board By:

Name: Robert Thelen-Bartholomew

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.